

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

I&I Dept –Payment of cell phone charges, in respect of Principal Secretary to Government, I&I Dept-Sanction of Expenditure- Orders- Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 217

Dated: 21.09.2011,  
Read the following:-

1. G.O.Rt.No.371,IT&C Dept, Dt.24-09-2008
2. G.O.Rt.No.291,IT&C Dept, Dt.27-09-2010.
- 3.. From M/s. Reliance Communications , Bill dt.03-09-2011.

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ORDER:

Sanction is hereby accorded for the payment of Rs. 1,585-00 (Rupees one thousand five hundred and eighty five only) towards payment of Mobile phone charges in respect of Cell Phone No.93978 92888, provided to the Principal Secretary to Government, Infrastructure and Investment Department during the period 03.08.2011 to 02.09.2011.

2. The expenditure shall be debited to the Head of account “3451 – Secretariat Economic Services –MH- 090 – Secretariat - SH (28) – Infrastructure and Investment Department – 130 – Office Expenses – 131 – Service Postage, Telegram and Telephone charges.

3. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the amount and issue a cheque in favour of RCIL A/C RIS2846403314”.

4. This order does not require the concurrence of Finance Department under the rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUTIRTHA BHATTACHARYA  
PRINCIPAL SECRETARY TO GOVERNMENT.

To  
M/s.Reliance Communications Limited,  
H Block, 1<sup>st</sup> Floor, Dhirubhai Ambani Knowledge City,  
Navi Mumbai,400710,  
Maharashtra.

Copy to:-  
Infrastructure & Investment (IID-Claims) Department.  
The Dy. PAO, Secretariat Branch, Hyderabad.  
Sf/Sc

// FORWARDED : : BY ORDER //

SECTION OFFICER.